



Campaign Finance Report

Barton4AZ
Committee #: 201000189

Treasurer: ORBEGOSO, DONNA
1359 S 6th Ave, Safford, AZ 85546
Phone: (928) 428-6979
Email: Barton4AZ@gmail.com
Candidate Name: BARTON, BRENDA, Ms.
Office Sought: State Representative - District 5

Amended 2010 Pre-Primary Election Report

Election Cycle: **2009-2010**
Date Filed: **October 30, 2010**
Reporting Period: **June 1, 2010-August 4, 2010**

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$26.35
Total Cash Receipts this Reporting Period:	\$14,899.00
Total Cash Disbursements this Reporting Period:	\$6,251.69
Cash Balance at End of Reporting Period:	\$8,673.66

Report ID: 68367

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$373.09
Individual Contributions	C2	\$580.00	\$0.00	\$580.00	\$3,315.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$14,319.00	\$0.00	\$14,319.00	\$14,319.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$14,899.00	\$0.00	\$14,899.00	\$18,007.09

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$6,251.69	\$1,274.47	\$7,526.16	\$10,514.81
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$93.09
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$6,251.69	\$1,274.47	\$7,526.16	\$10,607.90
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$6,251.69			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	Redaelli, Lisa	06/11/2010	\$(140.00)	\$0.00
Address:	14301 N 87th St, Ste 116, Scottsdale, AZ 85260		Cash	
Trans. Type:	Refunded Contribution			
Original Date:	02/02/2010			
Original Amount:	\$140.00			
Name:	Redaelli, Richard	06/11/2010	\$(140.00)	\$0.00
Address:	14301 N 87th St, Ste 116, Scottsdale, AZ 85260		Cash	
Occupation:	Financial Services, Redaelli Financial, LLC			
Trans. Type:	Refunded Contribution			
Original Date:	02/02/2010			
Original Amount:	\$140.00			
Name:	Redaelli, Lisa	06/16/2010	\$140.00	\$140.00
Address:	6009 E Dale Ln, Cave Creek, AZ 85331		Cash	
Name:	Redaelli, Richard	06/16/2010	\$140.00	\$140.00
Address:	6009 E Dale Ln, Cave Creek, AZ 85331		Cash	
Occupation:	Financial Services, Redaelli Financial, LLC			
Name:	Comfort, Bernadette	07/01/2010	\$50.00	\$50.00
Address:	150 Meadow Ln, Indiana, PA 15701		Cash	
Occupation:	Admin Assistant, Christine Toretta			
Name:	Tenny, L M	07/06/2010	\$140.00	\$140.00
Address:	3485 Gibson, Heber, AZ 85928		Cash	
Occupation:	Retired, Retired			
Name:	Tenny, Mary	07/06/2010	\$140.00	\$140.00
Address:	3485 Gibson Ln, Heber, AZ 85928		Cash	
Occupation:	Homemaker			
Name:	Vazirani, Anil	07/07/2010	\$125.00	\$125.00
Address:	13260 E Summit Dr, Scottsdale, AZ 85259		Cash	
Occupation:	Financial Services			
Name:	Vazirani, Patricia	07/07/2010	\$125.00	\$125.00
Address:	13260 E Summit Dr, Scottsdale, AZ 85259		Cash	
Total of Individual Contributions			\$860.00	
Total of Refunds Given			(\$280.00)	
Net Total of Individual Contributions			\$580.00	

Schedule C6 - Clean Elections funding and matching

		Date	Amount	Cycle To Date
Name:	Citizens Clean Election Commission	06/11/2010	\$14,319.00	\$14,319.00
Address:	1616 W Adams, Suite 110, Phoenix, AZ 85007		Cash	
Trans. Type:	CCEC Funding Received			
Total of Funding Received from Clean Elections			\$14,319.00	
Total of Funds Returned to Clean Elections			\$0.00	
Net Total of Funding from Clean Elections			\$14,319.00	

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	Copy Craft Printers	06/11/2010	\$49.00	\$237.00
Address:	4413 82nd St, Ste 250, Lubbock, TX 79424		Cash	
Category:	Communications - Flyers/handouts/door hangers			
Memo:	Hand out cards			
Name:	High Noon Campaign Products LLC	06/11/2010	\$30.00	\$306.99
Address:	6909 W St Charles Ave, Laveen, AZ 85339		Cash	
Category:	Communications - Flyers/handouts/door hangers			
Memo:	Inv 427 design/palm card Barton/Crandell			
Name:	Premier Graphics Inc.	06/11/2010	\$247.27	\$1,447.04
Address:	4141 W Clarendon Ave, Phoenix, AZ 85019		Cash	
Category:	Communications - Flyers/handouts/door hangers			
Memo:	Inv 116258B Palm cards Barton/Crandell			
Name:	Walmart	06/13/2010	\$18.02	\$442.58
Address:	755 S 20th Ave, Safford, AZ 85546		Cash	
Category:	Overhead - Office supplies			
Memo:	paper, folder, ink			
Name:	Circle K	06/15/2010	\$15.21	\$15.21
Address:	3140 E Broadway Rd, Phoenix, AZ 85040		Cash	
Category:	Travel - Fuel			
Name:	Valero Corner Store	06/15/2010	\$11.55	\$87.22
Address:	401 S Ellsworth Rd, Mesa, AZ 85208		Cash	
Category:	Travel - Fuel			
Name:	The Beehive LLC	06/17/2010	\$141.66	\$141.66
Address:	9436 W Lake Mead Blvd, Ste 11M, Las Vegas, NV 89134		Cash	
Category:	Communications - Advertising			
Memo:	Newspaper ad			
Name:	WHITING	06/17/2010	\$15.95	\$565.19
Address:	Station # 184, 2211 W Hwy 70, Thatcher, AZ 85552		Cash	
Category:	Travel - Fuel			
Name:	Couch, Terry	06/22/2010	\$150.00	\$150.00
Address:	PO Box 10, Phoenix, AZ 85001		Cash	
Category:	Communications - Advertising			
Memo:	on restaurant boards			
Name:	Cobblestone Auto Spa	06/25/2010	\$29.57	\$29.57
Address:	1855 S Signal Butte Rd, Mesa, AZ 85209		Cash	
Category:	Travel - Fuel			
Name:	WHITING	06/25/2010	\$39.05	\$565.19
Address:	Station # 184, 2211 W Hwy 70, Thatcher, AZ 85552		Cash	
Category:	Travel - Fuel			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	Safford Builder Supply	06/28/2010	\$473.47	\$473.47
Address:	707 S 6th Ave, Safford, AZ 85546		Cash	
Category:	Miscellaneous - Hardware, lumber/rebar			
Name:	Jet Media Promotions, Inc.	06/29/2010	\$633.07	\$633.07
Address:	325 S Westwood, Unit 1, Mesa, AZ 85210		Cash	
Category:	Communications - Signs			
Memo:	Campaign Signs			
Name:	LD	06/29/2010	\$143.96	\$143.96
Address:	2500 Grand Ave, Long Beach, CA 90815		Cash	
Category:	Overhead - Office supplies			
Memo:	Color Printer Toner			
Name:	WHITING	06/29/2010	\$44.18	\$565.19
Address:	Station # 184, 2211 W Hwy 70, Thatcher, AZ 85552		Cash	
Category:	Travel - Fuel			
Name:	High Noon Campaign Products LLC	06/30/2010	\$33.11	\$306.99
Address:	6909 W St Charles Ave, Laveen, AZ 85339		Cash	
Category:	Communications - Other			
Memo:	inv 434 auto dialer			
Name:	Label Masters	06/30/2010	\$162.36	\$162.36
Address:	3125 S Industrial Park Loop, Safford, AZ 85546		Cash	
Category:	Communications - Signs			
Memo:	4 AZ House			
Name:	Namifiers, LLC	06/30/2010	\$141.47	\$141.47
Address:	280 W 900 N, Springville, UT 84663		Cash	
Category:	Communications - Signs			
Memo:	Banners			
Name:	WHITING	06/30/2010	\$24.90	\$565.19
Address:	Station # 184, 2211 W Hwy 70, Thatcher, AZ 85552		Cash	
Category:	Travel - Fuel			
Name:	DICESSIO, LLC	07/01/2010	\$175.00	\$525.00
Address:	6909 W St Charles Ave, Laveen, AZ 85339		Cash	
Category:	Professional Services - Consultants			
Memo:	Inv 363			
Name:	Dollar Tree Stores, Inc	07/01/2010	\$10.91	\$10.91
Address:	2129 W US Highway 70, Thatcher, AZ 85552		Cash	
Category:	Event Expenses - Decorations/supplies			
Memo:	July 4 Parade decorations			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	Walmart	07/01/2010	\$10.93	\$442.58
Address:	755 S 20th Ave, Safford, AZ 85546		Cash	
Category:	Overhead - Office supplies			
Memo:	Blk Ink Cartridge			
Name:	Americas Best Value Inn	07/02/2010	\$101.44	\$101.44
Address:	811 S Beeline Hwy, Payson, AZ 85541		Cash	
Category:	Travel - Lodging			
Name:	BARTON, BRUCE	07/02/2010	\$261.55	\$261.55
Address:	1359 S 6th Ave, Safford, AZ 85546		Terms	
Occupation:	Consultant, E3 Development			
Trans. Type:	Purchase on Terms			
Category:	Communications - Signs			
Memo:	Barton 4 AZ House			
Name:	Circle K	07/02/2010	\$32.25	\$32.25
Address:	1953 Hwy 260, Heber, AZ 85928		Cash	
Category:	Travel - Fuel			
Name:	Giant	07/02/2010	\$45.55	\$126.69
Address:	2946 W US Highway 70, Thatcher, AZ 85552		Cash	
Category:	Travel - Fuel			
Name:	Express Stop	07/03/2010	\$25.77	\$453.92
Address:	1501 E Ash St, Globe, AZ 85501		Cash	
Category:	Travel - Fuel			
Name:	Direct Data	07/05/2010	\$22.05	\$91.38
Address:	505 E Weber Dr, Ste 101, Tempe, AZ 85281		Cash	
Category:	Communications - Mailings			
Memo:	inv 101041 immigration mailer			
Name:	High Noon Campaign Products LLC	07/05/2010	\$40.00	\$306.99
Address:	6909 W St Charles Ave, Laveen, AZ 85339		Cash	
Category:	Communications - Mailings			
Memo:	inv 521 design mailer LD 5 TeamPostcard & immigration			
Name:	Premier Graphics Inc.	07/05/2010	\$548.34	\$1,447.04
Address:	4141 W Clarendon Ave, Phoenix, AZ 85019		Cash	
Category:	Communications - Mailings			
Memo:	Inv 116330D mailer-immigration/Arpaio			
Name:	US Postmaster	07/05/2010	\$155.04	\$633.03
Address:	central ave, Phoenix, AZ 85007		Cash	
Category:	Communications - Postage			
Memo:	inv 101041 mailing immigration			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	Express Stop	07/09/2010	\$16.44	\$453.92
Address:	1501 E Ash St, Globe, AZ 85501		Cash	
Category:	Travel - Fuel			
Name:	Direct Data	07/10/2010	\$35.44	\$91.38
Address:	505 E Weber Dr, Ste 101, Tempe, AZ 85281		Cash	
Category:	Communications - Mailings			
Memo:	Inv 101011 mailer - Natural Resources			
Name:	High Noon Campaign Products LLC	07/10/2010	\$40.00	\$306.99
Address:	6909 W St Charles Ave, Laveen, AZ 85339		Cash	
Category:	Communications - Mailings			
Memo:	inv 468 design 2 mailers Nat Resource/Protect Rural AZ			
Name:	Premier Graphics Inc.	07/10/2010	\$250.30	\$1,447.04
Address:	4141 W Clarendon Ave, Phoenix, AZ 85019		Cash	
Category:	Communications - Postcards			
Memo:	Inv 116344B mailer Natural Resources			
Name:	US Postmaster	07/10/2010	\$244.38	\$633.03
Address:	central ave, Phoenix, AZ 85007		Cash	
Category:	Communications - Postage			
Memo:	inv 101011 mailing - Natural Resources			
Name:	Giant 6908	07/12/2010	\$39.25	\$59.49
Address:	300 E US Highway 70, Safford, AZ 85546		Cash	
Category:	Travel - Fuel			
Name:	Circle K	07/15/2010	\$27.70	\$133.22
Address:	1500 W Deuce of Clubs, Show Low, AZ 85901		Cash	
Category:	Travel - Fuel			
Name:	Giant	07/15/2010	\$31.00	\$126.69
Address:	2946 W US Highway 70, Thatcher, AZ 85552		Cash	
Category:	Travel - Fuel			
Name:	Circle K	07/16/2010	\$17.54	\$133.22
Address:	1500 W Deuce of Clubs, Show Low, AZ 85901		Cash	
Category:	Travel - Fuel			
Name:	Walmart	07/17/2010	\$49.48	\$442.58
Address:	755 S 20th Ave, Safford, AZ 85546		Cash	
Category:	Miscellaneous - Other			
Memo:	parade decorations			
Name:	WHITING	07/17/2010	\$25.59	\$565.19
Address:	Station # 184, 2211 W Hwy 70, Thatcher, AZ 85552		Cash	
Category:	Travel - Fuel			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	Whiting #182	07/17/2010	\$37.75	\$37.75
Address:	910 S Beeline Hwy, Payson, AZ 85541		Cash	
Category:	Travel - Fuel			
Name:	Direct Data	07/18/2010	\$33.89	\$91.38
Address:	505 E Weber Dr, Ste 101, Tempe, AZ 85281		Cash	
Category:	Communications - Mailings			
Memo:	inv 101027 mailer - Protect Rural AZ			
Name:	Premier Graphics Inc.	07/18/2010	\$249.09	\$1,447.04
Address:	4141 W Clarendon Ave, Phoenix, AZ 85019		Cash	
Category:	Communications - Postcards			
Memo:	Inv 116364A Mailer Protect Rural AZ			
Name:	US Postmaster	07/18/2010	\$233.61	\$633.03
Address:	central ave, Phoenix, AZ 85007		Cash	
Category:	Communications - Postage			
Memo:	inv 101027 mailing - Protect Rural AZ			
Name:	Verizon wireless	07/20/2010	\$255.44	\$255.44
Address:	POP Box 660108, Dallas, TX 75266		Cash	
Category:	Overhead - Utilities			
Memo:	cell ph billed thru candidate Brenda Barton			
Name:	Super Stop Chevron	07/21/2010	\$21.70	\$21.70
Address:	1690 E Ash St, Globe, AZ 85501		Cash	
Category:	Travel - Fuel			
Name:	Giant	07/23/2010	\$17.30	\$17.30
Address:	310 N Main, Taylor, AZ 85939		Cash	
Category:	Travel - Fuel			
Name:	Express Stop	07/24/2010	\$31.50	\$453.92
Address:	1501 E Ash St, Globe, AZ 85501		Cash	
Category:	Travel - Fuel			
Name:	Express Stop	07/24/2010	\$8.46	\$453.92
Address:	1501 E Ash St, Globe, AZ 85501		Cash	
Category:	Travel - Fuel			
Name:	USPS	07/26/2010	\$68.26	\$268.91
Address:	5th Ave, Safford, AZ 85546		Cash	
Category:	Communications - Postage			
Name:	High Noon Campaign Products LLC	07/27/2010	\$43.08	\$306.99
Address:	6909 W St Charles Ave, Laveen, AZ 85339		Terms	
Trans. Type:	Purchase on Terms			
Category:	Communications - Other			
Memo:	inv 488 auto dialer 3/way			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	Walmart	07/27/2010	\$56.52	\$442.58
Address:	755 S 20th Ave, Safford, AZ 85546		Cash	
Category:	Overhead - Office supplies			
Name:	Payson Roundup	07/28/2010	\$170.54	\$170.54
Address:	708 N Beeline Hwy, Payson, AZ 85541		Terms	
Trans. Type:	Purchase on Terms			
Category:	Communications - Advertising			
Memo:	newspaper ad			
Name:	WHITING	07/28/2010	\$15.21	\$565.19
Address:	Station # 184, 2211 W Hwy 70, Thatcher, AZ 85552		Cash	
Category:	Travel - Fuel			
Name:	Alberto's Mexican Food	07/29/2010	\$3.48	\$3.48
Address:	219 E State Highway 260, Payson, AZ 85541		Cash	
Category:	Travel - Meals			
Name:	Circle K	07/29/2010	\$13.11	\$133.22
Address:	1500 W Deuce of Clubs, Show Low, AZ 85901		Cash	
Category:	Travel - Fuel			
Name:	WHITING	07/29/2010	\$17.15	\$565.19
Address:	Station # 184, 2211 W Hwy 70, Thatcher, AZ 85552		Cash	
Category:	Travel - Fuel			
Name:	Express Stop	07/30/2010	\$15.41	\$453.92
Address:	1501 E Ash St, Globe, AZ 85501		Cash	
Category:	Travel - Fuel			
Name:	High Noon Campaign Products LLC	07/30/2010	\$64.02	\$306.99
Address:	6909 W St Charles Ave, Laveen, AZ 85339		Cash	
Category:	Communications - Mailings			
Memo:	inv 502 auto dialer - immigration			
Name:	Barton, Brenda	07/31/2010	\$799.30	\$799.30
Address:	1359 S 6th Ave, Safford, AZ 85546		Terms	
Occupation:	Retired			
Trans. Type:	Purchase on Terms			
Category:	Travel - Fuel			
Memo:	Reimburse Mileage			
Name:	USPS	07/31/2010	\$72.00	\$268.91
Address:	5th Ave, Safford, AZ 85546		Cash	
Category:	Communications - Postage			
Name:	DICESSIO, LLC	08/01/2010	\$175.00	\$525.00
Address:	6909 W St Charles Ave, Laveen, AZ 85339		Cash	
Category:	Professional Services - Consultants			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	High Noon Campaign Products LLC	08/01/2010	\$20.00	\$306.99
Address:	6909 W St Charles Ave, Laveen, AZ 85339		Cash	
Category:	Communications - Mailings			
Memo:	inv 564 taxes/spending			
Name:	Premier Graphics Inc.	08/01/2010	\$152.04	\$1,447.04
Address:	4141 W Clarendon Ave, Phoenix, AZ 85019		Cash	
Category:	Communications - Mailings			
Memo:	inv 116400B Taxes/Spending			
Name:	PostNet	08/02/2010	\$30.35	\$30.35
Address:	1000 N Beeline Hwy, Payson, AZ 85541		Cash	
Category:	Communications - Advertising			
Memo:	theater ads			
Name:	USPS	08/02/2010	\$100.00	\$268.91
Address:	5th Ave, Safford, AZ 85546		Cash	
Category:	Communications - Postage			
Name:	High Noon Campaign Products LLC	08/04/2010	\$36.78	\$306.99
Address:	6909 W St Charles Ave, Laveen, AZ 85339		Cash	
Category:	Communications - Mailings			
Memo:	inv 537 auto dialer Republican values			
Name:	White Mountain Publishing Co.	08/04/2010	\$175.42	\$175.42
Address:	PO Box 1570, Show Low, AZ 85902		Cash	
Category:	Communications - Advertising			
Memo:	acct 63322 vote for team			
Total of Operating Expenses			\$7,526.16	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$7,526.16	

Schedule D1 - Committee Debt

Item	Date	Amount
New Debt	07/02/2010	\$261.55
BARTON, BRUCE		
Original Amount of Debt: \$261.55		
Original Transaction Date: 07/02/2010		
Debt Balance at End of Reporting Period		\$261.55
New Debt	07/31/2010	\$799.30
Barton, Brenda		
Original Amount of Debt: \$799.30		
Original Transaction Date: 07/31/2010		
Debt Balance at End of Reporting Period		\$799.30
New Debt	07/27/2010	\$43.08
High Noon Campaign Products LLC		
Original Amount of Debt: \$43.08		
Original Transaction Date: 07/27/2010		
Debt Balance at End of Reporting Period		\$43.08
New Debt	07/28/2010	\$170.54
Payson Roundup		
Original Amount of Debt: \$170.54		
Original Transaction Date: 07/28/2010		
Debt Balance at End of Reporting Period		\$170.54
Total of Outstanding Debt Before Adjustments		\$1,274.47
Total Credits Against Outstanding Bills		\$0.00
Total Payments On Outstanding Bills		\$0.00
Total of Outstanding Debt After Adjustments		\$1,274.47

